GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs.28,375/- (Rupees Twenty Eight Thousand Three Hundred and Seventy Five only) to Sri G.Malleswaraiah, Conductor, Employee ID:576977, CFMS ID:14916910 of Proddatur Depot, APPTD incurred towards his wife's treatment for the disease of "BULKY UTERUS WITH FIBROID" at USHA RANI NURSING HOME, YSR KADAPA during the period from 20.05.2024 to 24.05.2024 in relaxation of APIMA Rules 1972 – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 298 Dated: 16-06-2025
Read :-

From the Commissioner, PTD Letter No.M1/468(372)/2024-PO-III, Dated 20.11.2024.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction net admissible amount of Rs.28,375/- (Rupees Twenty Eight Thousand Three Hundred and Seventy Five only) as suggested by the Scrutiny Authority as medical reimbursement to Sri G.Malleswaraiah, Conductor, Employee ID:576977, CFMS ID:14916910 of Proddatur Depot, APPTD incurred towards his wife's treatment for the disease of "BULKY UTERUS WITH FIBROID" at USHA RANI NURSING HOME, YSR KADAPA during the period from 20.05.2024 to 24.05.2024 in relaxation of APIMA Rules 1972, since the treatment was obtained in an un-recognised hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order issued with the concurrence of the Finance (FMU-HM & FW) Department vide U.O. No.FIN01-FMU0PC(HMF1)/202/2025-FMU-HMFW, (Computer No. 2706373), dated 06/04/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada (w.e.).

(PTO)

Copy to:
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).
The Finance (FMU-HM&FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Prl. Secretary to Government, TR&B Department.
Sf/Sc (2644640).

//FORWARDED::BY ORDER//

SECTION OFFICER